

INVOICE 010445



Designer Carpets Ltd t/a Mr Carpet
308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Email: raynesbranch@mr-carpet.co.uk

Mr & Mrs A & K Kolacki
37 Edge Hill
WIMBLEDON
SW19 4NP

Delivery Address

37 Edge Hill
WIMBLEDON
SW19 4NP

Our Order Reference R19089
Your Reference None

Invoice Date: May 12, 2023
Order Value: £3,378.22

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 12/05/2023, Deposit for Works as specified on Order, 1,690.00

MR CARPET
308 WORPLE ROAD
SW20 8QU
THANK YOU
M*****39708 TID****6925
MASTERCARD DEBIT
**** * 2716
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS
AMOUNT £1690.00
CUSTOMER NOT PRESENT
13:57 12/05/23 40IF0:00
AUTH CODE: T43737

Payments received by 12/05/2023 - £1,690.00

Net Invoice value 1,408.33
VAT @ 20% 281.67
TOTAL Invoice £1,690.00

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36363055